IPDR6702			1	NORTH CAROLINA		PAGE:	1	
	03/23/2008			HECKWRITE SUMMARY REPORT				
				WRITE DATE: 03/27/2008				
			F	INANCIAL PAYER: NCDMH			+	-
							TOTAL	TOTAL
PROVIDER		HIGH DENIAL EOBS	NUMBER OF DENIALS	DESCRIPTION	TNC	TOTAL	CLAIMS	CLAIMS
NUMBER	PROVIDER NAME	EOBS	DENTALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404901	SMOKY MOUNTAINM	8505	6191	CLAIM DENIED DUE TO INSUFFICIE				
	H/DD/SAS			NT BUDGET				
								-
		8534	3606	SERVICE FACILITY LOCATION IS N	29	17143	18242	1099
				OT A VALID IPRS ATTENDING				
				PROVIDER, OR THE NPI SUBMITTED				
		21	3035	DUPLICATE OF CLAIM-SYSTEM				
3404904	WESTERN HIGHLAN	8534	153	SERVICE FACILITY LOCATION IS N				
	DS LME			OT A VALID IPRS ATTENDING				
				PROVIDER, OR THE NPI SUBMITTED				
		21	82	DUPLICATE OF CLAIM-SYSTEM	0	405	12695	12290
						103	22033	12250
-	1	1					1	1
		191	67	CLIENT ID NUMBER DOES NOT MATC			-	
		<del> </del>		H PATIENT NAME				1
3404910	DAMMANA	8505	157	CLAIM DENIED DUE TO INSUFFICIE			1	1
	PATHWAYS			NT BUDGET			<u> </u>	
		8800	122	FURTHER PROCESSING NECESSARY,				
		8800	122	PLEASE CHECK FOR CLAIM ON	9	328	4389	4061
				FUTURE RA'S.				
		11	12	CLIENT NOT ELIGIBLE ON SERVICE				
		11	12	DATE				-
2404010		0.00	2.4					
3404912	CATAWBA COUNTYM ENTAL HEALT	8622	34	60 RESIDENTIAL LEVEL II TREATM ENT RECEIVED, PA IS REQUIRED				
	ENIAL HEALI			FOR ADDITIONAL SERVICE.				
		11	27	CLIENT NOT ELIGIBLE ON SERVICE  DATE	0	73	1687	1613
								1
		27	8	DIAGNOSIS CODE MISSING OR INVA LID. VERIFY AND ENTER THE				
				CORRECT DIAGNOSIS CODE AND SUB				1
3404913	MECKLENBURG COM	8505	6167	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	ENTAL HEALT			N 200011				1
		8800	1462	FURTHER PROCESSING NECESSARY,	0	9242	9268	26
		+		PLEASE CHECK FOR CLAIM ON FUTURE RA'S.			1	1
		8508	651	CLAIM DENIED NO BUDGET FOUND			<u> </u>	↓
		+					1	1
3404916	CROSSROADS BEHA	8505	2435	CLAIM DENIED DUE TO INSUFFICIE				
	VIORAL HEAL	+		NT BUDGET			<del> </del>	-
		1					1	
		8800	119	FURTHER PROCESSING NECESSARY,	0	2639	2667	28
		+		PLEASE CHECK FOR CLAIM ON FUTURE RA'S.			-	-
		+					<u> </u>	
		191	54	CLIENT ID NUMBER DOES NOT MATC				
	1			H PATIENT NAME				<u> </u>
	+	+					<del>                                     </del>	1
3404917	CENTERPOINT HUM	11	364	CLIENT NOT ELIGIBLE ON SERVICE				
	AN SERVICES			DATE				
		+					-	-
		8505	308	CLAIM DENIED DUE TO INSUFFICIE	0	932	2059	1127
				NT BUDGET				
	1	1					1	1
	1	1		GERNITGE REQUIRED PRIOR APPROVE				
		23	69	SERVICE REQUIRES PRIOR APPROVA				
		23	69	L L				

							TOTAL	TOTAL
PROVIDER NUMBER	PROVIDER NAME	HIGH DENIAL EOBS	NUMBER OF DENIALS	DESCRIPTION	TNC DENIALS	TOTAL DENIALS	CLAIMS FINALIZED	CLAIMS PAID
	PROVIDER NAME				DENTALS	DENTALS	FINALIZED	PAID
3404919	GUILFORD CO MEN TAL HEALTHC	8505	1967	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	TAL HEALTHC							
		8800	577	FURTHER PROCESSING NECESSARY,	0	3130	3155	25
				PLEASE CHECK FOR CLAIM ON	0	3130	3133	23
				FUTURE RA'S.				
		8508	383	CLAIM DENIED NO BUDGET FOUND				
3404920	ALAMANCE CASWEL L AREA MH D	8534	218	SERVICE FACILITY LOCATION IS N OT A VALID IPRS ATTENDING				
	D ARBA PIR D			PROVIDER, OR THE NPI SUBMITTED				
		79	127	THIS SERVICE IS NOT PAYABLE TO	2	670	3756	3086
				YOUR SUBMITTED BILLING	-	0.70	3730	3000
				PROVIDER TYPE AND SPECIALTY IN				
		8599	74	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND BENEFIT PACKAGE.				
3404921	ORANGE PERSON C	8505	1686	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	HATHAM AREA							
		5404	237	SEVERE DUPLICATE: SAME ATTD PR		007	9577	5000
		- ×-		OV/PCODE/TOS/DOS/MOD	0	2037	7350	5313
		8599	58	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND BENEFIT PACKAGE.				
3404922	THE DURHAM CENT	8505	187	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	ER			NI BUDGEI				
		11	74	ALTHAR MAR ELIZATIVE ON OFFICE				
		11	/4	CLIENT NOT ELIGIBLE ON SERVICE DATE	0	298	298	0
		8800	35	FURTHER PROCESSING NECESSARY,				
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
3404923	FIVE COUNTY MH	8505	2242	CLAIM DENIED DUE TO INSUFFICIE				
				NT BUDGET				
		8508	642	CLAIM DENIED NO BUDGET FOUND	0	3448	3512	64
		8800	351	FURTHER PROCESSING NECESSARY,				
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
3404925	SANDHILLS CENTE	8505	1841	CLAIM DENIED DUE TO INSUFFICIE				
	R FOR MH/DD			NT BUDGET		-	-	
		8800	472	FURTHER PROCESSING NECESSARY, PLEASE CHECK FOR CLAIM ON	8	2925	2964	39
				FUTURE RA'S.				
-		8508	339	CLAIM DENIED NO BUDGET FOUND			-	
-						-	-	
3404926	SOUTHEASTERN RE	8599	375	DETAIL NOT COVERED BY COMBINAT				
_	G MENTAL HL			ION OF RECIPIENT, PROVIDER AND BENEFIT PACKAGE.			-	
		23	349	SERVICE REQUIRES PRIOR APPROVA	8	2136	4096	1960
				<u> </u>				
		21	270	DUPLICATE OF CLAIM-SYSTEM				
				DOLLICATE OF CHAIN-SISTEM				
3404927	CUMBERLAND CO M	21	28	DUPLICATE OF CLAIM-SYSTEM				
	нс							
		11	28	CLIENT NOT ELIGIBLE ON SERVICE	0	123	758	635
				DATE				
	1	-						
		8599	26	DETAIL NOT COVERED BY COMBINAT ION OF RECIPIENT, PROVIDER AND				

	1		1					
PROVIDER		HIGH DENIAL	NUMBER OF				TOTAL	TOTAL
NUMBER	DROUTDER NAME	EOBS	DENIALS	DESCRIPTION	TNC	TOTAL	CLAIMS	CLAIMS
	PROVIDER NAME				DENIALS	DENIALS	FINALIZED	PAID
3404930	JOHNSTON COUNTY	11	79	CLIENT NOT ELIGIBLE ON SERVICE				
	MNTL HLTHC			DATE				
		8599	2	DETAIL NOT COVERED BY COMBINAT	0	81	106	25
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
2404022		0505	706					
3404931	WAKE CO HUM SVC	8505	786	CLAIM DENIED DUE TO INSUFFICIE				
	BILLING OF			NT BUDGET				
		8800	536	FURTHER PROCESSING NECESSARY,	60	2248	11319	9071
				PLEASE CHECK FOR CLAIM ON		2210	11313	3071
				FUTURE RA'S.				
		8599	218	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
2404022		0505	6755	CLAIM DENIED DUE TO INSUFFICIE				
3404933	SOUTHEASTERN CT	8505	6/55	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	R FOR MH/DD			NI BUDGEI				
		8800	288	FURTHER PROCESSING NECESSARY,	0	7231	7487	256
				PLEASE CHECK FOR CLAIM ON	U	/231	/48/	256
				FUTURE RA'S.				
		8599	111	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.			-	
240402		0500						
3404934	ONSLOW CARTERET	8599	141	DETAIL NOT COVERED BY COMBINAT				
	BEHAV HEAL			ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		8505	113	CLAIM DENIED DUE TO INSUFFICIE		600	2525	1888
				NT BUDGET	U	637	2525	1888
		8800	110	FURTHER PROCESSING NECESSARY,				
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
3404935	WAYNE CO MENTAL	0	0	*** NO DATA TO REPORT ***				
	HEALTH CTR							
		0	0					
		0	0		0	0	0	0
3404936	THE BEACON CENT	0	0	*** NO DATA TO REPORT ***				
	ER							
		0	0		0	0	0	0
3404937	THE BEACON CENT	8000	29	NO RATE AVAILABLE ON FILE TO P				
	ER	+		RICE THIS CLAIM DETAIL				
		-						
		23	20	SERVICE REQUIRES PRIOR APPROVA	0	51	1769	1718
				L	0	31	1/69	1/10
		143	1	CLIENT ID NUMBER NOT ON STATE				
				ELIGIBILITY FILE				
3404939		8505	7168	CLAIM DENIED DUE TO INSUFFICIE				
J#U#939	EAST CAROLINA B	0303	,100	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	EHAVIORAL H							
		+						
		8800	520	FURTHER PROCESSING NECESSARY,	0	8177	8276	99
		+		PLEASE CHECK FOR CLAIM ON	0	81/7	8276	99
				FUTURE RA'S.				
		7001	168	EXCEEDS THE ONE PER DAY LIMITA				
				TION				
							-	
2404042	<u> </u>	0	0	*** NO DAMA TO DEPOND ***				
3404941	EAST CAROLINA B	U	U	*** NO DATA TO REPORT ***				
	EHAVIORAL H							
		1						
		0	0					-
		-	-		0	0	0	0
3404942	EAST CAROLINA B	0	0	*** NO DATA TO REPORT ***				
	EAST CAROLINA B EHAVIORAL H							
		0	0		0	0	0	0
				<del></del>				

							TOTAL	TOTAL
PROVIDER		HIGH DENIAL	NUMBER OF		TNC	TOTAL	CLAIMS	CLAIMS
NUMBER	PROVIDER NAME	EOBS	DENIALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404943	ALBEMARLE MENTA	11	230	CLIENT NOT ELIGIBLE ON SERVICE				1
	L HEALTH CE			DATE				
		3411	21	PROVIDER TYPE AND SPECIALTY 07	1	294	229	1 1997
				4/113 CANNOT BILL ENHANCED				1
				BENEFIT SERVICES ON OR AFTER D				
		8599	14	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
3404944	EASTPOINTE HUMA	8000	60	NO RATE AVAILABLE ON FILE TO P				
	N SERVICES			RICE THIS CLAIM DETAIL				
		8599	28	DETAIL NOT COVERED BY COMBINAT	(	100	104	6 946
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		8621	7	60 RESIDENTIAL LEVEL III TREAT				
				MENT RECEIVED, PA IS REQUIRED				
				FOR ADDITIONAL SERVICE.				
3404946	FOOTHILLS AREAM	79	3	THIS SERVICE IS NOT PAYABLE TO				
	ENTAL HEALT			YOUR SUBMITTED BILLING				
				PROVIDER TYPE AND SPECIALTY IN				
		191	2	CLIENT ID NUMBER DOES NOT MATC	(	10	121	7 1207
				H PATIENT NAME				
		8599	2	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
			1	BENEFIT PACKAGE.		1		1